DART AEROSPACE LTD	Work Order:	23711
Description: Gasket	Part Number:	D3245
Dwg: D3245 Rev. A page 1	Qty:	60 sf
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	11	05.062B	60
2	PG	Note: Check stock before issuing P/O. Issue P/O: 2000 () Possible Supplier: Wawanosh Industrial Services or Specialty Gaskets Inc. Material: Durabla Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A Material release note is required		OS-06-28	
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CJ	05/06/29	60
4	QC6	Inspect dimensions as per Dwg D3245		05/06/29	
5	ST	Identify and Stock	1 17	05./04/29	60sF
6	AC	Cost / part: Z, Z 5 Close W/O Z, 0 8	Sus	05.06.30	60
7	DC	Close W/O Z, O & Inspect Level 21	*	05.07.04	60

Rev	Date	Change	Revised By	Approved
Α	04.04.06	New issue	KJ/RF	
В	04.07.07	Added note to Step 2	KJ/JLM	1
С	04.11.17	Made in-house	KJ/JLM	\ \mathrea{1}
D	05.06.28	Now purchased	KJ/JLM (



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
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				L .,							

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
	T	Description of NC		Corrective Action Section B		Verification	Approval Design Mgr	Approval
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C		Approval QC Inspector

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: N	I/C C	losed:	Date:

Job Costing Report

Dart Aerospace Ltd.

Hawkesbury

Jun 28, 2005 10:49 am

Work Order No : 0023711

Project Name : D3245

Project For : WK527 Work Order Type : Main

Main WO Number

House Part Number: D3245

Description : Gasket Manufactured : Yes

60 Amount Req'd: 0 Amount Done :

Start Date : 06-28-05

Est Finish Date : 07-06-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount: 0.00

Order Entry No :

0.00 OE Value :

Est Margin 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	 :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		==== = =====	=======	======		
Burden	:	0.00	0.00	0.00		
		=======	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

	/ pane.			
WA	WANOSH ENTER	PRISES		
	822 CONFEDERATION ST. SARNIA, ONT. N7T 2E3		B15 LOUGAR ARNIA, ONT.	

822 S/	CONFEDERATION ST. RNIA, ONT. N7T 2E3 PHONE: 332-1707 1315 LOUGAR AVENUE SARNIA, ONT. N7S 5N5 PHONE: 336-9825				
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BACK CHUCHED TIENS WILL BE SHIPPED AS SOCIALAS AVAILABLE.

UNDESS WE ARE OTHERWISE ADVISED

WE WAITENS ARE NOT AVAILABLE AND HAVE NOT BEEN BACK ORDERED.

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BOTO